

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		RATING		PAGE 1	OF PAGES 51
2. CONTRACT NO.		3. SOLICITATION NO. DTFAEN-12-R-00002		4. THIS IS A: Tiered <input type="checkbox"/> YES <input type="checkbox"/> NO		5. DATE ISSUED	
						6. REQUISITION/PURCHASE NO. SO-12-00051	
7. ISSUED BY: DOT/FEDERAL AVIATION ADMINISTRATION ASO-52 ATL, ACQUISITION GROUP 1701 COLUMBIA AVENUE COLLEGE PARK, GEORGIA 30337-2714				8. ADDRESS OFFER TO (If other than Block 7) SAME AS BLOCK 7			

SOLICITATION

9. Offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place in the depository specified in Item 8, or if hand-carried located in Room 405 until 07-28-2011 local time 4:00 pm (EST)
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L.

10. FOR INFORMATION CALL:		A. NAME Mike R. Wargo	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 404-305-5792
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OFFER (must be fully completed by Offeror)

12. In compliance with the above, the undersigned agree, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the Offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 3.3.1-6)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
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14. ACKNOWLEDGMENT OF AMENDMENTS (The Offeror acknowledges receipt of amendments to the SOLICITATION for Offerors and related documents numbered and dated)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
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15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>	17. SIGNATURE	18. OFFER DATE
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION DATA SYSTEM GENERATED AWARD DOCUMENT	
22. RESERVED	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM 25
24. ADMINISTERED BY (if other than item 7)		25. PAYMENT WILL BE MADE BY FAA/MMAC PO BOX 25710, OKLAHAM CITY OK 73125	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA	28. AWARD DATE